



Statement Date: Mar 5, 2026
Invoice Number: 96804081

Account Information:
MELISSA HYNES
7 PINE STREET
GORHAM ME 04038

Utility Account Number:
030011091367

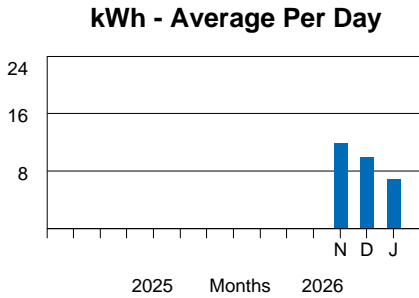
Bill Account Number:
79532-42000

Total Amount Due by March 16, 2026	\$42.91
Previous Balance	\$58.04
Payments Received - Thank you!	\$(58.04)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$50.48
15% Plan Savings	\$(7.57)
Larson Total	\$42.91

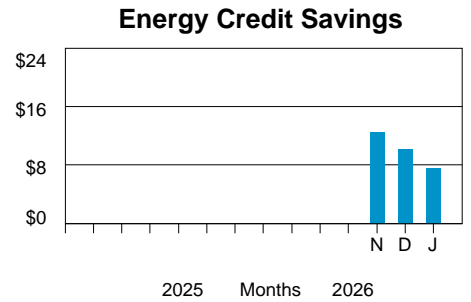
Total Amount Due \$42.91

AUTOPAY Scheduled for Mar. 16, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
This month **\$7.57**
Your cumulative savings **\$30**



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	230.00 kWh	1,433 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
79532-42000	Mar 16, 2026	Auto Pay

MELISSA HYNES
7 PINE STREET
GORHAM ME 04038

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4200000429120000042919 7953242000

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.